Contract Number B -27597-A Contract Bid Amount \$311,080.34 4.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PARTICIPATION

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED \_\_\_\_\_\_

TO BE PAID TO DBE

DBEW C L S INDUSTRIES, INC. SubContractor Race Conscious

3960 W. STATE ROAD 60 P.O. BOX 138 , SALEM, IN 47167 #6, 15, 43-50 signs and stripping

12,123.29

Check: 11456D2A Page 12

Contract Number B -27597-A Contract Bid Amount \$311,080.34 DBE Goal 4.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

AND ADDRESS

TO BE PAID TO DBE

1,000.23

\_\_\_\_\_\_ DBE ST JOHN TRUCKING INC SubContractor Race Conscious

3625 WEST US HIGHWAY 50 , NORTH VERNON, IN 47265

#19, 20, 23 Hauling

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 4.22% or \$ 13123.52 Required: 4.00% or \$ 12443.21

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 680.31

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: DUNCAN ROBERTSON, INC.

Contract Number B -27741-A Contract Bid Amount \$1,234,768.72 6.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

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I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

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If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

16-18,44-49 all partials

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED \_\_\_\_\_\_

DBEW SLUSSER`S GREEN THUMB INC SubContractor Race Conscious

125 MONTGOMERY STREET P.O. BOX 33 , LOGANSPORT, IN 46947-0033

Contract Number B -27741-A
Contract Bid Amount \$1,234,768.72
DBE Goal 6.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW C-TECH CORPORATION INC SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

31-35,37,71,74,75 all partials 55,614.80

DBEM HARMON STEEL INC SubContractor Race Conscious

623 S. STATE STREET , NORTH VERNON, IN 47265

60 all partials 12,207.78

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.09% or \$ 75239.18 Required: 6.00% or \$ 74086.12

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 1,153.06

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Primco, Inc.

Contract Number B -28868-A Contract Bid Amount \$1,197,000.00 4.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PARTICIPATION

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

\_\_\_\_\_\_

SubContractor Race Conscious

DBEW CARDINAL INDIANA INC SubContractor Rac 2490 INDUSTRIAL PARK DRIVE , BLOOMINGTON, IN 47404-2690

44, 45, 63

79,558.45

\_\_\_\_\_\_

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.65% or \$ 79558.45 Required: 4.00% or \$ 47880.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Faulkner Construction, LLC.

Contract Number B -29190-A Contract Bid Amount \$694,112.94 3.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_\_ DBEW C L S INDUSTRIES INC

SubContractor Race Conscious

3960 W. STATE ROAD 60 P.O. BOX 138 , SALEM, IN 47167

22,000.00

Items #15 thru #20, Guardrail Items

Check: 5D0F82EF Page 13

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 3.17% or \$ 22000.00 Required: 3.00% or \$ 20823.39

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Milestone Contractors, L.P.

BID DATE: 01-14-09

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Contract Number B -30640-A Contract Bid Amount \$609,973.52 4.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110

SubContractor Race Conscious

30, 31, 32, 35, 56, 68, 69

14,184.50

------Check: FF6F61E1 Page 14

Contract Number B -30640-A Contract Bid Amount \$609,973.52 DBE Goal 4.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

-----

DBEW SLUSSER`S GREEN THUMB INC SubContractor Race Conscious

125 MONTGOMERY STREET P.O. BOX 33 , LOGANSPORT, IN 46947-0033

15, 16, 18, 40, 41, 42, 43, 44, 45, 46, 47, 48

13,377.87

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 4.52% or \$ 27562.37 Required: 4.00% or \$ 24398.94

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 3,163.43

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: H. E. Henderson, Inc.

Contract Number R -28831-A Contract Bid Amount \$235,217.75 3.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

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AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED \_\_\_\_\_\_

TO BE PAID TO DBE

DBEM HARMON STEEL INC SubContractor Race Conscious

623 S. STATE STREET , NORTH VERNON, IN 47265

15 & 29 INSTALL REBAR & HANDRAIL

9,855.92

Check: C1DBC7D7 Page 11

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 4.19% or \$ 9855.92 Required: 3.00% or \$ 7056.53

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: HIS Constructors, LLC

BID DATE: 01-14-09

-----

Contract Number R -30475-A Contract Bid Amount \$2,999,764.04 6.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

\_\_\_\_\_\_

DBEW C-TECH CORPORATION INC

SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

13,16-17,49-53,70-72,139-142 - Guardrail Items, Signs, Mailb

Check: 28F476CB Page 22

Contract Number R -30475-A Contract Bid Amount \$2,999,764.04 DBE Goal 6.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE \_\_\_\_\_\_

DBEW EARTH IMAGES INC SubContractor Race Conscious

3471 WEST COUNTY LINE ROAD P.O. BOX 267 , GREENWOOD, IN 46142-0267

21-23,79-89 - Erosion Control, Seeding & Sodding Items

DBEW EROSION RESOURCES AND SUPPLY IN Supplier Race Conscious

900 NORTH BAKER ROAD , BOONVILLE, IN 47601

25 - Geogrid; 73-74 - Geotextiles; 99,101-102,105,107-108 -37,745.92

DBEW WBE TRUCKING INC SubContractor Race Conscious

270 GABLE DRIVE , AVON, IN 46123

11(Partial) - Clearing ROW, 18 (Partial) - Excavation 21,759.10

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.00% or \$ 180034.96 Required: 6.00% or \$ 179985.84

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: J. H. Rudolph & Co., Inc.

Contract Number RS-28656-A Contract Bid Amount \$3,087,523.92 5.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PARTICIPATION

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED \_\_\_\_\_\_

TO BE PAID TO DBE

DBEW C-TECH CORPORATION, INC. 5300 W 100 N , BOGGSTOWN, IN 46110

SubContractor Race Neutral

11,12,29-40

111,872.70

------

Contract Number RS-28656-A Contract Bid Amount \$3,087,523.92 DBE Goal 5.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE -----

DBEM HIGHWAY SAFETY SERVICES INC SubContractor Race Neutral

3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47909

61,62,64-73

46,109.15

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 5.12% or \$ 157981.85 Required: 5.00% or \$ 154376.20

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Wabash Valley Asphalt Co. LLC

Contract Number RS-30342-A Contract Bid Amount \$661,674.95 5.00% DBE Goal

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I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

\_\_\_\_\_\_

TO BE PAID TO DBE

DBEW M A S MARKERS INC

SubContractor Race Neutral

1625 S. 400 E. , LEBANON, IN 46052

808-75996 & 808-75998 - Removal & installation of Plowable M

Check: 28DB1D23 Page 11

Contract Number RS-30342-A Contract Bid Amount \$661,674.95 DBE Goal 5.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW HAWK ENTERPRISES INC SubContractor Race Neutral

1850 E. NORTH STREET , CROWN POINT, IN 46307

805-02503, 805-78785, 805-78795 - Traffic Signal installatio 2,664.00

DBEM C LEE CONSTRUCTION SERVICES INC SubContractor Race Neutral

1200 W. MAIN ST. P. O. BOX 618 , GRIFFITH, IN 46319

304-07491, 306-08034, 306-08432, 401-07328, 402-07432, 610-0 25,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 5.51% or \$ 36484.50 Required: 5.00% or \$ 33083.75 Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 36,485.50

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Aggregate Industries Central Region